

NUMBER-19931

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

02-R-1372

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M	Account			Water	Sewer	Total
	Number	Address	Name	Credit	Credit	Credit
	UNDERGROUND LEAKS					
1.	55105543	8740 ROSWELL ROAD NE	PLANTATION FOREST	2,724.75	5,016.15	7,740.90
2.	55120443	6871 P'TREE DUNWOODY	A.G. SPANOS DEVEL	3,411.54	5,655.15	9,066.69
3.	55100150	3390 FAIRBURN ROAD SW	PARK PLACE APTS	6,547.20	11,784.96	18,332.16
4.	55041486	439 PAINES AVE NW	TERRI TIDWELL	4,706.60	8,636.76	13,343.36

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature *Amelia K del Rosario* V. Hunter X 6761

From: Originating Dept. Water Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C Committee Deadline: July 29, 2002

Committee Meeting Date(s) August 13, 2002 City Council Meeting Date: Sept. 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19931 - 1 A/C # 55105543 - 8740 Roswell Rd NE. This is a 64 unit apt. complex which received a high bill due to an underground leak; therefore we are recommending an adjustment for the February 2000 consumption in the amount of \$ 7,740.90.

List # 19931 - 2 A/C # 55120443 - 6871 P'tree Dunw'dy Rd NE. This is a 240 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the May & July 2000 consumption in the amount of \$ 9,066.69.

List # 19931 - 3 A/C # 55100150 - 3390 Fairburn Rd SW. This is a 330 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the February & March 2000 consumption in the amount of \$ 18,332.16.

List # 19931 - 4 A/C # 55041486 - 439 Paines Ave NW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the September & November 2000 consumption in the amount of \$ 13,343.26.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 7/26/02 Reviewed: *JP*
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other